Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2024

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Byatarayanapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code:007-23-000004

Schedule Docket No. | Head of Account: P3726, POW WOrks | Est.Cost: Rs.20.00 Lakhs | INDENT NO.: 53735

Name of Work : Engeging Tractor and labour for Daily Maintenance of drains etc at Hegadenagara, Thanisandra surrounding area in ward No. 07, Thanisandra.

Name of Contractor and Full Address: Sri. B.M Muniraju, No. 04, Sri Hari Hara Nilaya, 19th Cross, Bhuvaneshwarainagara, HA Farm Post, Bangalore-25, Vendor No. 022733

Reference to Agreement No. BBMP/EE/BTP/WO/01/2023-24 Date: 03.11.2023

Certified that the measurements were taken by me on: 08.07.24 and recorded of Pages 627-613-16 of measurement Book No. 6277/22-23 and that work is satisfactorily executed.

(W-06)

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 08/07/2024 /2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor

unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	1831360	00
IT	15520	00
CGST	15520	00
SGST	15520	00
Cess	15520	00
CBF	1580	00
total deduction	63660	00
net payable	17,67700	00

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726 Head of Account...Zonal Public works. Roads

Bill Passed for Rs...1831360/-

Statutory Deductions Rs...63660/-...By Adjustment

Net Amount Paid Rs...17,67,700/-...By NEFT/RTGS

C/W 18/7/24	Account Superintendent Byatarayanapura Division BBMP	Executive Engineer Byatarayanapura Division BBMP

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Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel	Day
3	Providing Causal Labours (Unskilled mazdoor Heavy)	Nos
	Sub Total	
	Add Applicable GST 18%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

08.07.24

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
-	-	22.00	4500.00	99000.00	22.00	99000.00	
-	-	260.00	1700.00	442000.00	260.00	442000.00	
-	-	2080.00	486.20	1011296.00	2080.00	1011296.00	
		Sub-total	1552296.00	**1552296.00**		**1552296.00**	
		Roundoff	1552000.00	279413.00		279413.00	
		G.S.t 18%.	279360.00	**1831709.00**		**1831709.00**	
		Grand total	1831360.00				

08/07/2024

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ಬೆಂಗಳೂರು-26

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